



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION

730 SCHENKEL LANE
POST OFFICE BOX 615
FRANKFORT, KY. 40602
(502) 564-3940

CERTIFICATE OF SERVICE

RE: Case No. 97-527
JOHNSON COUNTY GAS COMPANY, INC.

I, Helen C. Helton, Executive Director of the Public Service Commission, hereby certify that the enclosed attested copy of the Commission's Order in the above case was served upon the following by U.S. Mail on June 19, 1998.

Parties of Record:

Bud Rife
Manager
Johnson County Gas Company, Inc.
P. O. Box 339
Harold, KY. 41635

A handwritten signature in cursive script that reads "Helen C. Helton".

Executive Director

HCH/sh
Enclosure

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE TARIFF FILING OF JOHNSON)	
COUNTY GAS COMPANY, INC. TO)	CASE NO.
OFFER SPECIAL CHARGES AND)	97-527
RULES)	

O R D E R

On November 21, 1997, Johnson County Gas Company ("Johnson County") filed a proposed tariff to establish special charges and to make tariff language revisions to bring it into compliance with Commission regulations. By Order issued January 14, 1998, the Commission suspended the proposed tariff until June 19, 1998. The Commission issued a request for information, to which Johnson County responded on June 1, 1998.

After reviewing the record and being otherwise sufficiently advised, the Commission finds that:

1. Johnson County's Original Sheet No. 2, as revised in its response of June 1, 1998, should be approved in part. The following Special Charges are approved with modifications as indicated:

- a. The proposed \$26 collection fee for unpaid bills should be approved.
- b. The proposed \$20 read out meter charge should be approved.
- c. The proposed \$25 turn on meter charge should be approved for all customers; Johnson County cannot discriminate by charging this fee only to renters.

d. The proposed turn off meter charge per customer request should be approved at the level of \$21, which is the amount supported in the Special Charges Cost Schedule. The tariff sheet set out a fee of \$31, which may have been a typographical error.

2. The other special charges listed on Original Sheet No. 2 should be denied without prejudice for Johnson County to re-file. In any future filings which seek approval of these charges, Johnson County should include the following information in its Special Charge Cost Schedule:

a. Consistent cost support for transportation expenses. For example, Johnson County explained in its response of June 1, 1998 that differences in transportation expenses could be explained by the type of equipment used. The Special Charges Cost Schedule, however, showed expenses of both \$5 and \$10 for use of a pick-up truck.

b. Use of clerical labor should be explained as to the time involved and what tasks are performed.

c. Field expense involving labor should be checked for time actually involved in completing tasks. Specifically, there is a discrepancy between the two cost schedules filed regarding the amount of time necessary for completing tasks for the reread meter charge (15 minutes in the filing of November 21, 1998 with an associated expense of \$10 versus an assumed 40 minutes for one man being paid \$15 per hour at an expense of \$10 in the filing of June 1, 1998). Similar discrepancies in time and associated expenses are contained in the special charges for covering returned checks and checking for leaks.

d. Use of both clerical and field labor should be explained in the returned check charge, as well as the necessity for including transportation expense. Traditionally, returned check charges as approved for other utilities have consisted only of expenses involving bank fees and clerical expenses.

e. More extensive explanation of the necessity for a meter tap fee for commercial customers, including the sizes of meters and what cost will be involved for customers with larger meters.

3. Proposed Original Sheet No. 3, as modified in Johnson County's filing of June 1, 1998, should be approved.

4. Proposed Original Sheet No. 4 should be approved with the following modifications:

a. In the Customers Discontinuance of Service section, the second line of the second paragraph should be modified to read "the utility may, **pursuant to 807 KAR 5:006, Section 12(3)**, charge the applicant"

b. Applications for Service section, add the following sentence paragraph: **"Proper notification of disconnection due to fraudulent information will be given in accordance with 807 KAR 5:006, Section 14."**

5. Proposed Original Sheet No. 5, as modified in Johnson County's June 1, 1998 response, should be approved.

6. Proposed Original Sheet No. 6 should be approved.

7. Proposed Original Sheet No. 7, as modified in Johnson County's June 1, 1998 response, should be approved.

8. Proposed Original Sheet No. 8, as modified in Johnson County's June 1, 1998 response, should be approved except that the last line on the page should be deleted. This line was apparently inserted in error.

9. Proposed Original Sheet No. 9, which was supplied in Johnson County's June 1, 1998 response, should be approved.

10. Johnson County's compliance filing, which should be filed no later than 30 days after the date of this Order, should also contain its Gas Cost Recovery provision and its bill format.

IT IS THEREFORE ORDERED that:

1. Johnson County's proposed tariff revisions and special charges are approved in part and denied in part as set out herein, on and after the date of this Order.

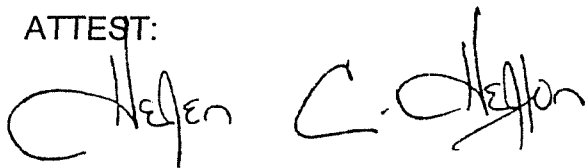
2. Within 30 days of the date of this Order, Johnson County shall file its tariff in compliance with the findings contained herein.

3. Johnson County shall observe the guidelines contained herein in future filings for approval of any of the special charges that are denied in this Order.

Done at Frankfort, Kentucky, this 19th day of June, 1998.

By the Commission

ATTEST:

A handwritten signature in black ink, appearing to read "Stephen C. Helton". The signature is written in a cursive, flowing style with a large initial "S".

Executive Director

Johnson County Gas Company

P. O. Box 339
Harold, KY 41635
Office (606) 789-5481
Fax (606) 478-5266

June 12, 1998

RECEIVED

JUN 16 1998

PUBLIC SERVICE
COMMISSION

Commonwealth of Kentucky
Public Service Commission
730 Schenkel Lane
Post Office Box 615
Frankfort, KY 40602

Attn: Ms. Helen C. Helton

Re: Case 97-527

Dear Ms. Helton:

We submit the attached information per the request of Leah Thompson. In response to item #10 (bill format) see attachment number 1. And, in response to Special Charges Cost Schedule (page 2) we offer a new page 2 with revised wording.

If our office can be of any assistance to you please feel free to contact myself or my assistance, Bonnie Cook at your convenience.

Sincerely,

A handwritten signature in cursive script, appearing to read "Bud Rife", followed by the initials "BC" in a smaller, more formal script.

Bud Rife, President
JOHNSON COUNTY GAS

Enclosure

BR/bc

GAS BILL

JOHNSON COUNTY GAS COMPANY
P.O. BOX 339
HAROLD, KY 41635
(606) 789-5481

Item 10
Attachment 1

DUE DATE		BILLING DATE		DUE DATE		DATE METER READ		PREVIOUS METER READING
DESCRIPTION		CHARGES		DESCRIPTION		CHARGES		CURRENT METER READING
								USAGE IN CU. FT.
								AVERAGE DAILY USAGE
								USAGE SAME PERIOD LAST YR.
ACCOUNT NO.		TOTAL DUE		ACCOUNT NO.		TOTAL DUE		IF NOT PAID BEFORE
AFTER		PAY		GROSS		SVC. ADDRESS		PAY

PLEASE RETURN THIS PORTION OF BILL TO:

JOHNSON COUNTY GAS COMPANY
P.O. BOX 339
HAROLD, KY 41635

PLEASE BE AWARE THAT THIS IS YOUR NEW GAS BILL. PLEASE DETACH AND MAIL THE RETURN SECTION OF THIS CARD, ALONG WITH YOUR CHECK TO THE ADDRESS LISTED.

NOTE DUE DATE ON REVERSE SIDE.

DELAYED PAYMENT PENALTY

ALL GAS BILLS ARE PAYABLE WITHIN FIFTEEN (15) DAYS OF DATE OF BILL ON ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE. TEN PERCENT (10%) SHALL BE ADDED TO THE AMOUNT SHOWN.

MAKE CHECKS PAYABLE TO:

JOHNSON COUNTY GAS COMPANY

MAIL PAYMENTS TO:

**JOHNSON COUNTY GAS COMPANY
P.O. BOX 339
HAROLD, KY 41635**

PAY IN PERSON AT
FIRST NATIONAL BANK, PAINTSVILLE.

OFFICE HOURS 9 A.M. TO 5 P.M.
MONDAY THROUGH FRIDAY
TELEPHONE (606) 789-5481
EMERGENCY VOICE MAIL,
(606) 789-0660

GAS BILL

JOHNSON COUNTY GAS COMPANY
P.O. BOX 339
HAROLD, KY 41635
(606) 789-5481

Item 10
Attachment 1

PREVIOUS		ADJ	
DESCRIPTION	QUANTITIES	DESCRIPTION	QUANTITIES
CURRENT METER READING			
USAGE IN CU. FT.			
AVERAGE DAILY USAGE			
USAGE SAME PERIOD LAST			
ACCOUNT NO.	TOTAL DUE	ACCOUNT NO.	TOTAL DUE
AFTER	PAY	GROSS	SVC. ADDRESS

PLEASE RETURN THIS PORTION OF BILL TO:

JOHNSON COUNTY GAS COMPANY
P.O. BOX 339
HAROLD, KY 41635

PLEASE BE AWARE THAT THIS IS YOUR NEW GAS BILL. PLEASE DETACH AND MAIL THE RETURN SECTION OF THIS CARD, ALONG WITH YOUR CHECK TO THE ADDRESS LISTED.

NOTE DUE DATE ON REVERSE SIDE.

DELAYED PAYMENT PENALTY

ALL GAS BILLS ARE PAYABLE WITHIN FIFTEEN (15) DAYS OF DATE OF BILL ON ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE. TEN PERCENT (10%) SHALL BE ADDED TO THE AMOUNT SHOWN.

MAKE CHECKS PAYABLE TO:

JOHNSON COUNTY GAS COMPANY

MAIL PAYMENTS TO:

JOHNSON COUNTY GAS COMPANY

P.O. BOX 339

HAROLD, KY 41635

PAY IN PERSON AT

FIRST NATIONAL BANK, PAINTSVILLE.

OFFICE HOURS 9 A.M. TO 5 P.M.

MONDAY THROUGH FRIDAY

TELEPHONE (606) 789-5481

EMERGENCY VOICE MAIL,

(606) 789-0660

SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Meter tap fee for commercial customers needing a 250.
Commercial Customers needing a 400 or 800 meter will be more.

1. Field Expense

A. Materials (Itemize)

<u>Saddle and regulator</u>	\$ <u>55.00</u>
<u>Valve and meter</u>	\$ <u>18.00</u>
<u>Pipe and fittings</u>	\$ <u>23.00</u>

B. Labor (Time and Wage)

<u>4 hour labor (2 men @ \$30.00/hour)</u>	\$ <u>120.00</u>
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Subtotal Field Expense	\$ _____
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2. Clerical and Office Expense

A. Supplies	\$ _____
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B. Labor @ 15.00/hour	\$ <u>5.00</u>
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Subtotal Clerical and Office Expense	\$ _____
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3. Miscellaneous Expense

A. Transportation (Pickup Truck & Ton Truck)	\$ <u>15.00</u>
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B. Other (Itemize)

_____	\$ _____
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_____	\$ _____
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Subtotal Miscellaneous Expense	\$ _____
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Total Expense	\$ <u>236.00</u>
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COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED
JUN 01 1998
PUBLIC SERVICE
COMMISSION

In the matter of:

AN INVESTIGATION OF THE ADEQUACY)
OF THE GAS COST ADJUSTMENT TARIFF)
OF JOHNSON COUNTY GAS COMPANY, INC.)

CASE NO. ~~96-392-~~

97-527

JOHNSON COUNTY GAS COMPANY'S RESPONSE
TO THE PUBLIC SERVICE COMMISSION'S ORDER DATED MAY 22, 1998

In response to the Public Service Commission's order dated May 22, 1998, (the "Order"), Johnson County Gas Company, Inc. ("JCG") states as follows:

The following numbered paragraphs correspond to the numbered paragraphs of the Order.

1. Refer to Original Sheet No. 2
 - a. Does Johnson County intend to charge the Total Expense amount set out on the Special Charges Cost Schedules? No. If not, indicate beside each special charge the amount it proposes to charge. See Revised Original Sheet Number 2
 - b. Provide language for each special charge proposed which explains the charges and sets out the provisions of 807 (KAR 5:006 for each charge addressed in Section 8(3). See Revised Special Charges Cost Schedule 1 - 14.
2. Refer to Original Sheet No. 3. Provide language indicating the manner in which interest on deposits will be calculated and accrued and refunded or credited to customers' bills, in accordance with 807 KAR 5:006, Section 7(e). See Revised Original Sheet Number 3
3. Refer to Original Sheet No. 4, the section entitled "Customer Discontinuance of Service."
 - a. Provide language that comports with 807 KAR 5:006, Section 12(1), by adding "or by telephone" after "in person or in writing" in the second line of this section. See Revised Original Sheet Number 3.
 - b. Provide language that referenced 807 KAR 5:006, Section 12(3), in the second line of the second paragraph, in place of "subsection (3) of this section. See Revised Original Sheet Number 3.

4. Refer to Original Sheet No. 4, the section entitled "Applications for Service." Provide language that indicates that proper notification of disconnection due to fraudulent information will be given in accordance with 807 KAR 5:006, Section 14. See Revised Original Sheet Number 4
5. Refer to the last paragraph of Original Sheet No. 5. Provide alternate language to clearly and correctly state Johnson County's proposed discontinuance of service policy as contained in this paragraph, which appears to be pursuant to 807 KAR 5:006, Section 14(1)(d) and (e). See Revised Original Sheet Number 5.
6. Refer to the fifth line of the "Certificate of Need" section on Original Sheet No. 7. Is Johnson County award that 807 KAR 5:006, Section 15 specifies **November 1** instead of December 1 in the criteria for a certificate of need? See Revised Original Sheet No. 7.
7. Refer to lines three and four of the "Budget Payment Plan" section on Original Sheet No. 7. Is Johnson County award that it cannot discriminate against renters in making a budget payment plan available? See Revised Original Sheet No. 7.
8. Refer to Original Sheet No. 8, the section entitled "Length of Service." Provide language stating that the customer agrees to take service for one year, instead of requiring the customer to guarantee service for one year. See Revised Original Sheet No. 8.
9. Does Johnson County intend to continue to include its existing Gas Cost Recovery provision in its tariff? Yes
10. Provide Johnson County's bill format, as required by 807 KAR 5:006, Section 6(3). See Attachment 1, pages 1 & 2.
11. Provide Johnson County's procedures for monitoring customer's usage, as required by 807 KAR 5:006, Section 10(3). See Attachment 2
12. Provide additional support for Johnson County's estimate of time involved in performing task on the Special Charges Cost Schedules. See Special Charges Cost Schedules, Pages 1-14.
13. Explain the differences in Transportation Expenses for the various charges. Difference is the type of equipment: Pickup truck, One-ton truck and Dump truck.
14. Explain the differences in labor charges. Identify employees involved in performing these tasks, and the hourly wage of each. Johnson County Gas does not have any employees - all work is contracted out.
15. Why is Johnson County proposing a turn on fee only for renters? 99% of Johnson County's Turn on and Turn off orders are from renters.
16. Is Johnson County aware that tap fees are charges only by "farm tap" utilities which provide service pursuant to KRS 278.485? Yes, Johnson County Gas customers are over thirty-five (35) miles of pipe line and only 500 customers on the service. We fill this is necessary.
17. Is it Johnson County's intention to charge its customers for changing meters even when the meter registers more that 2 percent fast or slow? No.

18. Why does Johnson County propose to charge its customers a special charge for checking for leaks, locating lines, painting meters, and checking gas pressure? This is for a second time within a two (2) week period.

For Van Lear, Hager Hill, East
Point, Meally.

P.S.C. KY. NO. 1.

Original Sheet No. 2.

Johnson County Gas Company

Canceling P.S.C. KY No. _____

RULES AND REGULATIONS

Special Charges

- | | |
|---|----------|
| 1. Move meter per customer request. | \$104.00 |
| 2. Meter tap fee commercial. Customers will be more if other
other than 250 meter is required. | \$236.00 |
| 3. Reconnect meter that was disconnected for non-payment. | \$ 50.00 |
| 4. Collection fee for unpaid bills. | \$ 26.00 |
| 5. Reread meter per customer request. | \$ 20.00 |
| 6. Change meter per customer request. After customer meter
has been changed already. | \$ 45.00 |
| 7. Cover returned checks. | \$ 35.00 |
| 8. Read out meter. | \$ 20.00 |
| 9. Turn on meter when renter moves in. | \$ 25.00 |
| 10. Turn off meter per customer request. (Seasonal Customers) | \$ 31.00 |
| 11. Checking for leak at meter per customer request. First time is
free. This is to be done after customer calls asking for it to be done again. | \$ 25.25 |
| 12. Locating line per customer request. First time free. This is a second
time charge. | \$ 30.00 |
| 13. Painting meter per customer request. Other than company color. | \$ 27.10 |
| 14. Checking gas pressure to make sure it is 4 to 6 ounces. Second time fee. | \$ 42.60 |
-

DATE OF ISSUE November 20, 1997 DATE EFFECTIVE January 20, 1997
Month Day Year Month Day Year

ISSUED BY Bud Rife President P. O. Box 339 Harold, KY 41635
Name Of Officer Title Address

SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Move meter per customer request .

1. Field Expense

A. Materials (Itemize)

1 dresser couplings (style 90) \$ 14.00

_____ \$ _____

B. Labor (Time and Wage)

1 hour labor (2 men @ \$15.00/hour) \$ 30.00

Subtotal Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor @ \$15.00/hour \$ 5.00

Subtotal Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation (Dump Truck & Pickup Truck) \$ 15.00

B. Other (Itemize)

1 hour backhoe \$ 40.00

_____ \$ _____

_____ \$ _____

Subtotal Miscellaneous Expense \$ _____

Total Expense \$104.00

SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Meter tap fee commercial. Customers will be more if other than 250 meter is required.

1. Field Expense

A. Materials (Itemize)

<u>Saddle and regulator</u>	\$ <u>55.00</u>
<u>Valve and meter</u>	\$ <u>18.00</u>
<u>Pipe and fittings</u>	\$ <u>23.00</u>

B. Labor (Time and Wage)

<u>4 hour labor (2 men @ \$30.00/hour)</u>	\$ <u>120.00</u>
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Subtotal Field Expense	\$ _____
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2. Clerical and Office Expense

A. Supplies	\$ _____
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B. Labor @ 15.00/hour	\$ <u>5.00</u>
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Subtotal Clerical and Office Expense	\$ _____
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3. Miscellaneous Expense

A. Transportation (Pickup Truck & Ton Truck)	\$ <u>15.00</u>
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B. Other (Itemize)

_____	\$ _____
-------	----------

_____	\$ _____
-------	----------

Subtotal Miscellaneous Expense	\$ _____
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Total Expense	\$ <u>236.00</u>
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SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Reconnect meter disconnected for non-payment.

1. Field Expense

A. Materials (Itemize)

_____	\$ _____
_____	\$ _____
_____	\$ _____

B. Labor (Time and Wage)

<u>1 hour labor (2 men @ \$15.00/hour)</u>	\$ <u>30.00</u>
--	-----------------

Subtotal Field Expense	\$ _____
------------------------	----------

2. Clerical and Office Expense

A. Supplies	\$ _____
-------------	----------

B. Labor \$15.00/hour	\$ <u>10.00</u>
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Subtotal Clerical and Office Expense	\$ _____
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3. Miscellaneous Expense

A. Transportation (Pickup Truck)	\$ <u>10.00</u>
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B. Other (Itemize)

_____	\$ _____
_____	\$ _____
_____	\$ _____

Subtotal Miscellaneous Expense	\$ _____
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Total Expense	\$ <u>50.00</u>
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SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Collection Fee For Unpaid Bills.

1. Field Expense

A. Materials (Itemize)

_____	\$ _____
_____	\$ _____
_____	\$ _____

B. Labor (Time and Wage)

<u>1 hour labor (1 man at \$15.00/hour)</u>	\$ <u>15.00</u>
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Subtotal Field Expense	\$ _____
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2. Clerical and Office Expense

A. Supplies	\$ <u>1.00</u>
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B. Labor \$15.00/hour	\$ <u>5.00</u>
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Subtotal Clerical and Office Expense	\$ _____
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3. Miscellaneous Expense

A. Transportation (Pickup Truck)	\$ <u>5.00</u>
----------------------------------	----------------

B. Other (Itemize)

_____	\$ _____
_____	\$ _____
_____	\$ _____

Subtotal Miscellaneous Expense	\$ _____
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Total Expense	\$ <u>26.00</u>
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SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Reread meter per customer request.

1. Field Expense

A. Materials (Itemize)

	\$ _____
	\$ _____
	\$ _____

B. Labor (Time and Wage)

1 Hour Labor (1 man at \$15.00/hour)	\$ <u>10.00</u>
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Subtotal Field Expense	\$ _____
------------------------	----------

2. Clerical and Office Expense

A. Supplies	\$ _____
-------------	----------

B. Labor	\$ _____
----------	----------

Subtotal Clerical and Office Expense	\$ _____
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3. Miscellaneous Expense

A. Transportation	(Pickup Truck)	\$ <u>10.00</u>
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B. Other (Itemize)

	\$ _____
	\$ _____
	\$ _____

Subtotal Miscellaneous Expense	\$ _____
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Total Expense	\$ <u>20.00</u>
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SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Change meter per customer request . After customer meter has been changed already.

1. Field Expense

A. Materials (Itemize)

	\$ _____
	\$ _____
	\$ _____

B. Labor (Time and Wage)

<u>1 hour labor (2 men at @15.00/hour)</u>	\$ <u>30.00</u>
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Subtotal Field Expense	\$ _____
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2. Clerical and Office Expense

A. Supplies	\$ _____
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B. Labor @ \$15.00 per hour	\$ <u>5.00</u>
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Subtotal Clerical and Office Expense	\$ _____
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3. Miscellaneous Expense

A. Transportation (Pickup Truck)	\$ <u>10.00</u>
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B. Other (Itemize)

	\$ _____
	\$ _____

Subtotal Miscellaneous Expense	\$ _____
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Total Expense	\$ <u>45.00</u>
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SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Cover Returned Checks.

1. Field Expense

A. Materials (Itemize)

_____	\$ _____
_____	\$ _____
_____	\$ _____

B. Labor (Time and Wage)

<u>Labor @15.00/hour</u>	\$ <u>10.00</u>
--------------------------	-----------------

Subtotal Field Expense	\$ _____
------------------------	----------

2. Clerical and Office Expense

A. Supplies	\$ _____
-------------	----------

B. Labor @ \$15.00/ hour	\$ <u>10.00</u>
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Subtotal Clerical and Office Expense	\$ _____
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3. Miscellaneous Expense

A. Transportation (Pickup Truck)	\$ <u>10.00</u>
----------------------------------	-----------------

B. Other (Itemize)

<u>Bank Fee</u>	\$ <u>5.00</u>
-----------------	----------------

_____	\$ _____
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_____	\$ _____
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Subtotal Miscellaneous Expense	\$ _____
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Total Expense	\$ <u>35.00</u>
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SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Read out meter.

1. Field Expense

A. Materials (Itemize)

	\$ <u> </u>
	\$ <u> </u>
	\$ <u> </u>

B. Labor (Time and Wage)

<u>1 Hour Labor (One Man @ \$15.00/hour)</u>	\$ <u>15.00</u>
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Subtotal Field Expense	\$ <u> </u>
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2. Clerical and Office Expense

A. Supplies	\$ <u> </u>
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B. Labor	\$ <u> </u>
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Subtotal Clerical and Office Expense	\$ <u> </u>
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3. Miscellaneous Expense

A. Transportation (Pickup Truck)	\$ <u>5.00</u>
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B. Other (Itemize)

	\$ <u> </u>
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	\$ <u> </u>
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	\$ <u> </u>
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Subtotal Miscellaneous Expense	\$ <u> </u>
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Total Expense	\$ <u>20.00</u>
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SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Turn on meter when renter moves in

1. Field Expense

A. Materials (Itemize)

_____	\$ _____
_____	\$ _____
_____	\$ _____

B. Labor (Time and Wage)

<u>1 Hour Labor (1 man @ 15.00/hour)</u>	\$ <u>15.00</u>
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Subtotal Field Expense	\$ _____
------------------------	----------

2. Clerical and Office Expense

A. Supplies	\$ _____
-------------	----------

B. Labor @ \$15.00/hour	\$ <u>5.00</u>
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Subtotal Clerical and Office Expense	\$ _____
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3. Miscellaneous Expense

A. Transportation (Pickup Truck)	\$ <u>5.00</u>
----------------------------------	----------------

B. Other (Itemize)

_____	\$ _____
_____	\$ _____
_____	\$ _____

Subtotal Miscellaneous Expense	\$ _____
--------------------------------	----------

Total Expense	\$ <u>25.00</u>
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A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

Subtotal Field Expense \$_____

A. Supplies \$.10

Subtotal Clerical and Office Expense \$ _____

A. Transportation (Pickup Truck) \$ 10.00

_____ \$ _____

\$_____

Subtotal Miscellaneous Expense \$ _____

13

SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Checking gas pressure to make sure it is 4 to 6 ounces. First time fee.

1. Field Expense

A. Materials (Itemize)

_____	\$ _____
_____	\$ _____
_____	\$ _____

B. Labor (Time and Wage)

<u>1 Hour Labor (2 men at \$15.00/hour)</u>	\$ <u>30.00</u>
---	-----------------

Subtotal Field Expense	\$ _____
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2. Clerical and Office Expense

A. Supplies	\$ <u>.10</u>
-------------	---------------

B. Labor @ \$15.00/hr	\$
<u>2.50</u>	

Subtotal Clerical and Office Expense	\$ _____
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3. Miscellaneous Expense

A. Transportation (Pickup Truck)	\$ <u>10.00</u>
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B. Other (Itemize)

_____	\$ _____
_____	\$ _____

Subtotal Miscellaneous Expense	\$ _____
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Total Expense	\$ <u>42.60</u>
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For Van Lear, Hager Hill, East
Point, Meally.

P.S.C. KY. NO. 1.

Original Sheet No. 3.

Canceling P.S.C. KY No. _____

Johnson County Gas Company.

RULES AND REGULATIONS

Special Charges

15. A 10 percent penalty shall be applied on all unpaid balances after the 20th of the month. A penalty will not be assessed on penalties already included in the balance due.
16. All customers will be required to pay a deposit prior to the installation of gas service unless other arrangements are made in advance. The deposit will be 2/12 of the customers estimated annual bill.
17. Interest on deposits. Interest shall accrue on all deposits at the rate prescribed by law, beginning on the date of deposit. Interest accrued shall be refunded to the customer or credited to the customer's bill on an annual basis, except that a utility shall not be required to refund or credit interest on deposit if the customer's bill is delinquent on the anniversary of the deposit date. All interest that has accrued as of the effective date of this regulation shall be refunded or credited to the customer's bill on the first anniversary of the deposit date after the effective date of this regulation. If interest is paid or credited to the customer's bill prior to twelve (12) months from the date of deposit, the payment or credit shall be on a prorated basis. Upon termination of service, the deposit, any principal amounts, and interest earned and owing shall be credited to the final bill with any remainder refunded to the customer.

DATE OF ISSUE	<u>November</u>	<u>20,</u>	<u>1997</u>	DATE EFFECTIVE	<u>January</u>	<u>20,</u>	<u>1997</u>
	Month	Day	Year		Month	Day	Year

ISSUED BY	<u>Bud Rife</u>	<u>President</u>	<u>P. O. Box 339 Harold, KY 41635</u>
	Name Of Officer	Title	Address

For Van Lear, Hager Hill, East
Point, Meally.

P.S.C. KY. NO. 1.

Original Sheet No. 4.

Canceling P.S.C. KY No. _____

Johnson County Gas Company.

RULES AND REGULATIONS

The company shall supply gas continuously and without interruption and adopts and shall maintain, subject to the commission regulations, a standard pressure of 4 to 6 oz. as measured at the outlet side of the customer meters.

The above paragraph notwithstanding, Johnson County Gas shall assume no liability for any damage or loss resulting from inadequate or interrupted supply or from any pressure variation when such conditions are not due to willful fault or neglect on its part.

Customers Discontinuance Of Service

Any customer desiring service discontinued or changed from one address to another shall give the utility three (3) working days notice in person or in writing or by telephone, provided such notice does not violate contractual obligations.

Upon request that service be reconnected at any premises subsequent to the initial installation or connection to its service lines, the utility may, in place of this section, charge the applicant an amount not to exceed the actual average cost as approved by this commission of making such reconnection.

Applications For Service

All customers will be required to fill out an application for service prior to installation of service. This application will consist of name of applicant and spouse, address, social security number of applicant and spouse in case of emergency, applicant signature, and date of application. Applicants who give fraudulent information shall be disconnected.

For illegal use or theft of service

A utility may terminate service to a customer without advance notice if it has evidence that a customer has obtained unauthorized service by illegal use or theft. Within twenty-four (24) after such termination, the utility shall send written notification to the customer of the reasons for termination or refusal of service upon which the utility relies, and of the customer's right to challenge the termination by filing a formal complaint with the commission. This right of termination is separate from and in addition to any other legal remedies which the utility may pursue for illegal use or theft of service. The utility shall not be required to restore service until the customer has complied with all tariffed rules of the utility and laws and regulations of the commission.

DATE OF ISSUE November 20, 1997 DATE EFFECTIVE January 20, 1997
Month Day Year Month Day Year

ISSUED BY Bud Rife President P. O. Box 339 Harold, KY 41635
Name Of Officer Title Address

For Van Lear, Hager Hill, East
Point, Meally

P.S.C. KY. NO. 1

Original Sheet No. 5

Canceling P.S.C. KY No. _____

Johnson County Gas Company

RULES AND REGULATIONS

Discontinuance Of Service

Johnson County Gas Company Inc. will refuse or discontinue to serve an applicant or customer under the following conditions:

For noncompliance with the utility's or commission's rules and regulations. However, the utility shall not discontinue or refuse service to any customer or applicant for violation of its rules or regulations without first having made a reasonable effort to induce the customer or applicant to comply with its rules and regulations as filed with the commission. After such effort on the part of the utility, service may be discontinued or refused only after the customer shall have been given at least ten (10) days written notice of such intention, delivered to an adult member or his or her household or mailed to his or her last known address.

When a dangerous condition is found to exist on the customer's or applicant's premises, the service shall be cut off without notice or refused, provided that the utility notify the customer or applicant immediately of the reasons for the discontinuance or refusal and the corrective action to be taken by the applicant or customer before service can be restored.

When a customer or applicant refuses or neglects to provide reasonable access to the premises for the purpose of installation, operation, meter reading, maintenance or removal of utility property, the utility may discontinue or refuse service only after the customer or applicant shall have been given at least fifteen (15) days written notice of such intention.

A utility shall not be required to furnish new service to any customer who is indebted to the utility for service furnished or other tarified charges until that customer has paid his indebtedness.

A utility may refuse or terminate service to a customer if the customer does not comply with state, municipal or other codes, rules and regulations applying to such service. A utility may terminate service pursuant to this matter only after then (10) days' written notice is provided. Unless ordered to terminate immediately by a governmental official.

DATE OF ISSUE November 20, 1997 DATE EFFECTIVE January 20, 1997
Month Day Year Month Day Year

ISSUED BY Bud Rife President P. O. Box 339 Harold, KY 41635
Name Of Officer Title Address

For Van Lear, Hager Hill, East
Point, Meally

P.S.C. KY. NO. 1

Original Sheet No. 6

Canceling P.S.C. KY No. _____

Johnson County Gas Company

RULES AND REGULATIONS

The utility shall not discontinue service to any customer for nonpayment of bills without first having made a reasonable effort to induce the customer to pay same. The customer shall be given at least ten (10) days written notice, but the cut-off shall not be effected before twenty-seven (27) days after the mailing date of the original bill. Such termination notice shall be exclusive of local, state, and federal programs providing for the payment of utility bills under certain conditions and of the offices to contact for such possible assistance. If prior to discontinuance of service, there is delivered to the utility office, payment of the amount in arrears, then discontinuance of service shall not be made, or where a written certificate is filed signed by a physician, a registered nurse or a public health officer stating that, in the opinion of the person making the certification discontinuance or service will aggravate an existing illness or infirmity on the affected premises, service shall not be discontinued until the affected resident can make other living arrangements or until thirty (30) days elapse from the time of the utility's notification to the customer in writing of the existence of local, state and federal programs, providing for the payment of utility bills under certain conditions and of the offices to contact for such possible assistance. Service shall not be discontinued when the customer and the utility have reached agreement on a partial payment plan and the customer is meeting the requirements of the plan.

Employee Availability

An employee shall be available to answer consumer questions and negotiate partial payment plan.

An employee shall be available to answer questions regarding a customer's bill and to resolve disputes over the amount of such bill. The designation employee shall be authorized to negotiate partial payment plans of an outstanding bill and accept payments where the customer has shown good faith in attempting to meet his or her financial obligations to the utility.

At least one employee shall be available to answer consumer questions and negotiate partial payment plans at the utility's office during established office hours (9:00 a.m. - 5:00 p.m. closing for lunch 11:30 a.m. - 1:00 p.m.)

DATE OF ISSUE November 20, 1997 DATE EFFECTIVE January 20, 1997
Month Day Year Month Day Year

ISSUED BY Bud Rife President P. O. Box 339 Harold, KY 41635
Name Of Officer Title Address

For Van Lear, Hager Hill, East

Point, Meally _____.

P.S.C. KY. NO. 1 _____.

Original _____ Sheet No. 7 _____.

Canceling P.S.C. KY No. _____.

Johnson County Gas Company _____.

RULES AND REGULATIONS

Certificate Of Need

Federal and statewide energy assistance programs are administered by the Kentucky Cabinet for Human Resources, Department for Social Insurance. Upon written certification from the Department for Social Insurance, issued at one (1) of its offices or the office of its designee, a customer who is eligible for energy assistance under the Department's financial need, defined as any household with gross income at or below 130 percent of the poverty level, and who has been issued a ten (10) day notice between November 1 and March 1 for nonpayment of a gas bill and who presents such notice to the Department for Social Insurance or its designee, shall be allowed thirty (30) days in addition to such ten (10) day period in which to negotiate a partial payment plan with the utility provided such certification is delivered to the utility during the initial ten (10) day notice period by the applicant in person, by his or her agent, by mail, or by a telephone call from an employee of the Department for Social Insurance or its designee. The thirty (30) day period shall begin to run at the end of the tenth day of the ten (10) day period. When the customer exhibits good faith by offering to make a present payment commensurate with his or her ability to do so and by agreeing to a repayment schedule which would permit the customer to become current in payment of his or her gas bill as soon as possible but no later than October 15, the utility shall accept such partial payment plan.

Budget Payment Plan

A budget plan shall be available by which a customer may elect to pay a fixed amount each month on a yearly basis in lieu of monthly billings based on actual usage. The provisions of this section relate to partial payments and budget plans that shall apply primarily to a utility's residential customers. It shall be the responsibility of the utility to disseminate information to its customers regarding the availability of such budget payment plan.

DATE OF ISSUE November 20, 1997 DATE EFFECTIVE January 20, 1997
Month Day Year Month Day Year

ISSUED BY Bud Rife President P. O. Box 339 Harold, KY 41635
Name Of Officer Title Address

For Van Lear, Hager Hill, East
Point, Meally.

P.S.C. KY. NO. 1.

Original Sheet No. 8.

Canceling P.S.C. KY No. _____

Johnson County Gas Company.

RULES AND REGULATIONS

Fraudulent Or Illegal Use Of Service

When the utility has discovered evidence that by fraudulent or illegal means a customer has obtained unauthorized service or has diverted the service for unauthorized use or has obtained service without same being properly measured, the service to the customer may be discontinued without notice. The utility shall not be required to restore service until the customer has complied with all rules of the utility and regulations of the commission and the utility has been reimbursed for the estimate amount of the service rendered and the cost to the utility incurred by reason of the fraudulent use.

Access To Property

The utility shall at all reasonable hours have access to meters, service connections and other property owned by it and located on customer's premises for purpose of installation, maintenance, meter reading, operation or removal of its property at the time service is to be terminated. Any employee of the utility whose duties require him or her to enter the customer's premises shall have identification which will identify him as an employee of the utility, the same to be shown by him or her upon request.

Property Damage

Any customer and/or person who causes damage to the property of this utility shall pay for all damages, repairs, and any other cost incurred as a result of the damages.

Length Of Service

All customers agree to take service for one year from the date of their application for service. the unusual deviation. If a customer's usage is unduly high and the deviation is not otherwise ex

DATE OF ISSUE	<u>November</u>	<u>20,</u>	<u>1997</u>	DATE EFFECTIVE	<u>January</u>	<u>20,</u>	<u>1997</u>
	Month	Day	Year		Month	Day	Year

ISSUED BY	<u>Bud Rife</u>	<u>President</u>	<u>P. O. Box 339 Harold, KY 41635</u>
	Name Of Officer	Title	Address

P.S.C. KY. NO. 1.

Original Sheet No. 9.

Canceling P.S.C. KY No. _____

Johnson County Gas Company.

RULES AND REGULATIONS

Monitoring Usage

Johnson County Gas will monitor customers' usage at least annually according to procedures which shall be included in its tariff on file with the commission. The procedures shall be designed to draw the utility's attention to unusual deviations in the customer's usage and shall provide for reasonable means by which Johnson County Gas can determine the reason for the unusual deviation. If a customer's usage is unduly high and the deviation is not otherwise explained, Johnson County Gas shall test the customer's meter to determine whether the meter shows an average error greater than two percent (2%) fast or slow.

DATE OF ISSUE November 20, 1997 DATE EFFECTIVE January 20, 1997
Month Day Year Month Day Year

ISSUED BY Bud Rife President P. O. Box 339 Harold, KY 41635
Name Of Officer Title Address

P. S. C. Ky. No. <u>1</u> .	
Cancels P. S. C. Ky. No. _____.	
Johnson County Gas Company	
OF Johnson County, Kentucky	
Rates, Rules And Regulations For Furnishing <u>Gas</u> AT <u>Van Lear, Hager Hill, East Point, and Meally</u>	
Filed With Public Service Commission Of Kentucky	
Issued <u>April 9, 1998</u>	Effective <u>April 1, 1998</u> .
Issued By <u>Johnson County Gas Company</u> (Name of Utility)	
By	<u>Bud Rife</u> <u>President/Manager</u>

**Van Lear, Hager Hill,
For East Point and Meally, KY**
Community, Town, or City

P.S.C. 34

33 SHEET NO. 33

Johnson County Gas Company
Name of Issuing Corporation

CANCELLING P.S.C. NO. _____

33 SHEET NO. _____

CLASSIFICATION OF SERVICE

	<u>RATE</u>
	<u>PER UNIT</u>

RATE SCHEDULE: Applicable in all territory served by

AVAILABILITY OF SERVICE: For all residents and
commercial purposes

RATE

Customer Charge	\$3.00
Base Rate	\$2.9871
Gas Cost Recovery Rate	<u>\$5.8333</u>
	\$ 8,8171

A surcharge of \$.4155 per MCF shall be added to the above
rates until the obligation owed to Kentucky West Virginia
Gas Co. has been discharged or it is recalculated.

DATE OF ISSUE <u>April 9, 1998</u>	DATE EFFECTIVE <u>April 1, 1998</u>
Month Day Year	Month Day Year

ISSUED BY <u>Bud Rife</u>	<u>President / Manager</u>	<u>P. O. Box 339 Harold, KY 41635</u>
Name Of Officer	Title	Address

Issued by authority of an Order of the Public Service Commission of Kentucky in
Case No. 10415-GG dated: April 9, 1998.



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION

730 SCHENKEL LANE
POST OFFICE BOX 615
FRANKFORT, KY. 40602
(502) 564-3940

May 22, 1998

Bud Rife
Manager
Johnson County Gas Company, Inc.
P. O. Box 339
Harold, KY. 41635

RE: Case No. 97-527

We enclose one attested copy of the Commission's Order in
the above case.

Sincerely,

A handwritten signature in black ink, appearing to read "Helen C. Helton". The signature is stylized with a large initial "H" and a long, sweeping underline.

Helen C. Helton
Executive Director

HCH/hv
Enclosure

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE TARIFF FILING OF JOHNSON)	
COUNTY GAS COMPANY, INC. TO)	CASE NO.
OFFER SPECIAL CHARGES AND)	97-527
RULES)	

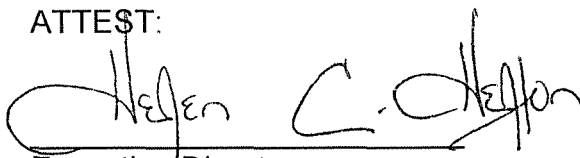
O R D E R

Johnson County Gas Company, Inc. ("Johnson County") having moved for an extension of time in which to respond to the Commission's April 13, 1998 Order and the Commission finding good cause, IT IS HEREBY ORDERED that Johnson County's response is now due June 3, 1998.

Done at Frankfort, Kentucky, this 22nd day of May, 1998.

By the Commission

ATTEST:


Executive Director

Johnson County Gas Company

P. O. Box 339
Harold, KY 41635
Office (606) 789-5481
Fax (606) 478-5266

RECEIVED

MAY 14 1998

PUBLIC SERVICE
COMMISSION

May 13, 1998

Helen Helton, Executive Director
Public Service Commission Of Kentucky
730 Schenkel Lane
P. O. Box 615
Frankfort, KY 40602

RE: Letter Dated April 13, 1997
Regarding Case No. 97-527.

Dear Ms. Helton:

In response to the above mentioned case, we would ask that you please allow us a 30 day extension to give us time to get the information you requested. This delay has occurred due to a recent change in office staff.

Please let us know your response as soon as possible and if you have any questions, please feel free to call our office at 606/789-5481.

Thank you very much for your attention and consideration in this matter.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Bud Rife", followed by the initials "BC" in a smaller, less stylized font.

Bud Rife
President
Johnson County Gas

BR/bc
Enclosures



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION

730 SCHENKEL LANE
POST OFFICE BOX 615
FRANKFORT, KY. 40602
(502) 564-3940


April 13, 1998

Bud Rife
Manager
Johnson County Gas Company, Inc.
P. O. Box 339
Harold, KY. 41635

RE: Case No. 97-527

We enclose one attested copy of the Commission's Order in
the above case.

Sincerely,


Helen C. Helton
Executive Director

HCH/sa
Enclosure

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE TARIFF FILING OF JOHNSON)	
COUNTY GAS COMPANY, INC. TO)	CASE NO. 97-527
OFFER SPECIAL CHARGES AND)	
RULES)	

ORDER

IT IS ORDERED that Johnson County Gas Company, Inc. ("Johnson County") shall file the original and four copies of the following information with the Commission. Each copy of the data requested should be placed in a bound volume with each item tabbed. When a response requires multiple pages, each page should be indexed appropriately, for example, Item 1(a), page 2 of 4. With each response, include the name of the witness who will be responsible for responding to the questions related thereto. Careful attention should be given to copied material to ensure that it is legible. The response to this request is due 30 days from the date of this Order.

1. Refer to Original Sheet No. 2.
 - a. Does Johnson County intend to charge the Total Expense amount set out on the Special Charges Cost Schedules? If not, indicate beside each special charge the amount it proposes to charge.
 - b. Provide language for each special charge proposed which explains the charges and sets out the provisions of 807 KAR 5:006 for each charge addressed in Section 8(3).
2. Refer to Original Sheet No. 3. Provide language indicating the manner in which interest on deposits will be calculated and accrued and refunded or credited to

customers' bills, in accordance with 807 KAR 5:006, Section 7(e).

3. Refer to Original Sheet No. 4, the section entitled "Customers Discontinuance of Service."

a. Provide language that comports with 807 KAR 5:006, Section 12(1), by adding "or by telephone" after "in person or in writing" in the second line of this section.

b. Provide language that references 807 KAR 5:006, Section 12(3), in the second line of the second paragraph, in place of "subsection (3) of this section."

4. Refer to Original Sheet No. 4, the section entitled "Applications for Service." Provide language that indicates that proper notification of disconnection due to fraudulent information will be given in accordance with 807 KAR 5:006, Section 14.

5. Refer to the last paragraph of Original Sheet No. 5. Provide alternate language to clearly and correctly state Johnson County's proposed discontinuance of service policy as contained in this paragraph, which appears to be pursuant to 807 KAR 5:006, Section 14(1)(d) and (e).

6. Refer to the fifth line of the "Certificate of Need" section on Original Sheet No. 7. Is Johnson County aware that 807 KAR 5:006, Section 15 specifies **November 1** instead of December 1 in the criteria for a certificate of need?

7. Refer to lines three and four of the "Budget Payment Plan" section on Original Sheet No. 7. Is Johnson County aware that it cannot discriminate against renters in making a budget payment plan available?

8. Refer to Original Sheet No. 8, the section entitled "Length of Service." Provide language stating that the customer agrees to take service for one year, instead of requiring the customer to guarantee service for one year.

9. Does Johnson County intend to continue to include its existing Gas Cost Recovery provision in its tariff?

10. Provide Johnson County's bill format, as required by 807 KAR 5:006, Section 6(3).

11. Provide Johnson County's procedures for monitoring customers' usage, as required by 807 KAR 5:006, Section 10(3).

12. Provide additional support for Johnson County's estimate of time involved in performing tasks on the Special Charges Cost Schedules.

13. Explain the differences in Transportation Expenses for the various charges.

14. Explain the differences in labor charges. Identify employees involved in performing these tasks, and the hourly wage of each.

15. Why is Johnson County proposing a turn on fee only for renters?

16. Is Johnson County aware that tap fees are charged only by "farm tap" utilities which provide service pursuant to KRS 278.485?

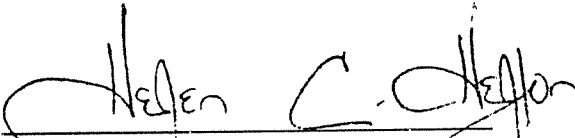
17. Is it Johnson County's intention to charge its customers for changing meters even when the meter registers more than 2 percent fast or slow?

18. Why does Johnson County propose to charge its customers a special charge for checking for leaks, locating lines, painting meters, and checking gas pressure?

Done at Frankfort, Kentucky, this 13th day of April, 1998.

By the Commission

ATTEST:


Executive Director



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION

730 SCHENKEL LANE
POST OFFICE BOX 615
FRANKFORT, KY. 40602
(502) 564-3940

January 14, 1998

Bud Rife
Manager
Johnson County Gas Company, Inc.
P. O. Box 339
Harold, KY. 41635

RE: Case No. 97-527

We enclose one attested copy of the Commission's Order in
the above case.

Sincerely,

A handwritten signature in dark ink, appearing to read "Helen C. Helton". The signature is stylized with a large, sweeping initial "H" and a long, horizontal stroke extending to the right.

Helen C. Helton
Executive Director

HCH/sa
Enclosure

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE TARIFF FILING OF JOHNSON)	
COUNTY GAS COMPANY, INC. TO)	CASE NO.
OFFER SPECIAL CHARGES AND)	97-527
RULES		

O R D E R

On November 21, 1997, Johnson County Gas Company ("Johnson County") filed a proposed tariff which offered special charges and rules. Johnson County proposed that the tariff become effective on and after January 20, 1998.

The Commission finds that, pursuant to KRS 278.190, further investigation is needed to determine the reasonableness of the proposed rates.

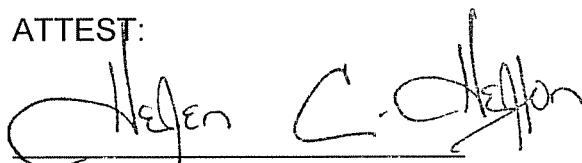
IT IS THEREFORE ORDERED that:

1. The proposed tariff filing of Johnson County is suspended for five months from January 20, 1998 up to and including June 19, 1998.
2. Nothing contained herein shall prevent the Commission from entering a final decision in this case prior to the termination of the suspension period.

Done at Frankfort, Kentucky, this 14th day of January, 1998.

By the Commission

ATTEST:


Executive Director

Johnson County Gas Company

P. O. Box 339
Harold, KY 41635
Office (606) 789-5481
Fax (606) 478-5266

November 20, 1997

Ms. Helen Helton
Executive Director
Public Service Commission
730 Schenkel Lane
P. O. Box 615
Frankfort, KY 40602

RECEIVED
NOV 21 1997
PUBLIC SERVICE
COMMISSION

Case No. 97-527

Dear Ms. Helton:

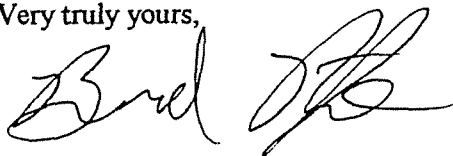
It has come to our attention that Johnson County Gas Company, Inc. has no existing tariff. I have enclosed a proposed tariff for commission review and approval. I have also enclosed proposed special charge cost schedule which Johnson County Gas Company would like to adopt.

Please advise me of commission requirements to get the proposed tariff and special charges approved.

If you have any questions, please feel free to contact our office at the above listed number.

Thank you very much for your attention and consideration in this matter.

Very truly yours,



Bud Rife
President
Johnson County Gas Company

Enclosures: Proposed Tariff
Proposed Special Charge Cost Schedule

SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Move meter per customer request.

1. Field Expense

A. Materials (Itemize)

2 dresser couplings (style 90) \$ 28.00

B. Labor (Time and Wage)

1 hour labor (2 men) 30.00

Subtotal Field Expense _____

2. Clerical and Office Expense

A. Supplies

\$ _____

B. Labor

5.00

Subtotal Clerical and Office Expense _____

3. Miscellaneous Expense

A. Transportation

\$ 15.00

B. Other (Itemize)

1 hour backhoe 40.00

Subtotal Miscellaneous Expense _____

Total Expense

118.00

SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Meter tap fee

1. Field Expense

A. Materials (Itemize)

<u>Saddle and regulator</u>	\$ <u>55.00</u>
<u>Valve and meter</u>	<u>135.00</u>
<u>Pipe and fittings</u>	<u>23.00</u>

B. Labor (Time and Wage)

<u>4 hour labor</u>	<u>120.00</u>
---------------------	---------------

Subtotal Field Expense

2. Clerical and Office Expense

A. Supplies

\$ _____

B. Labor

5.00

Subtotal Clerical and Office Expense

3. Miscellaneous Expense

A. Transportation

\$ 15.00

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Subtotal Miscellaneous Expense

Total Expense

353.00

SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Reconnect meter disconnected for non-payment.

1. Field Expense

A. Materials (Itemize)

	\$ <u> </u>
	<u> </u>
	<u> </u>

B. Labor (Time and Wage)

<u>1 hour labor (2 men)</u>	<u>30.00</u>
-----------------------------	--------------

Subtotal Field Expense

2. Clerical and Office Expense

A. Supplies

\$ 1.00

B. Labor

10.00

Subtotal Clerical and Office Expense

3. Miscellaneous Expense

A. Transportation

\$ 10.00

B. Other (Itemize)

	<u> </u>
	<u> </u>
	<u> </u>

Subtotal Miscellaneous Expense

Total Expense

51.00

SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Reread meter per customer request .

1. Field Expense

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>15 minutes labor</u>	<u>10.00</u>
-------------------------	--------------

Subtotal Field Expense

2. Clerical and Office Expense

A. Supplies

\$ _____

B. Labor

Subtotal Clerical and Office Expense

3. Miscellaneous Expense

A. Transportation

\$ 10.00

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Subtotal Miscellaneous Expense

Total Expense

20.00

SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Change meter per customer request.

1. Field Expense

A. Materials (Itemize)

	\$ <u> </u>
	<u> </u>
	<u> </u>

B. Labor (Time and Wage)

<u>1 hour labor (2 men)</u>	30.00
-----------------------------	-------

Subtotal Field Expense

2. Clerical and Office Expense

A. Supplies

\$

B. Labor

5.00

Subtotal Clerical and Office Expense

3. Miscellaneous Expense

A. Transportation

\$ 10.00

B. Other (Itemize)

	<u> </u>
	<u> </u>
	<u> </u>

Subtotal Miscellaneous Expense

Total Expense

45.00

SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Cover returned checks.

1. Field Expense

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>½ Hour Labor</u>	<u>10.00</u>
---------------------	--------------

Subtotal Field Expense	_____
------------------------	-------

2. Clerical and Office Expense

A. Supplies	\$ _____
-------------	----------

B. Labor	<u>10.00</u>
----------	--------------

Subtotal Clerical and Office Expense	_____
--------------------------------------	-------

3. Miscellaneous Expense

A. Transportation	\$ <u>10.00</u>
-------------------	-----------------

B. Other (Itemize)

<u>Bank Fee</u>	<u>5.00</u>
-----------------	-------------

_____	_____
-------	-------

_____	_____
-------	-------

Subtotal Miscellaneous Expense	_____
--------------------------------	-------

Total Expense	<u>35.00</u>
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SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Read out meter

1. Field Expense

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1 Hour Labor</u>	<u>20.00</u>
---------------------	--------------

Subtotal Field Expense	_____
------------------------	-------

2. Clerical and Office Expense

A. Supplies

\$ _____

B. Labor

Subtotal Clerical and Office Expense	_____
--------------------------------------	-------

3. Miscellaneous Expense

A. Transportation

\$ 15.00

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Subtotal Miscellaneous Expense	_____
--------------------------------	-------

Total Expense	<u>25.00</u>
---------------	--------------

SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Turn on meter when renter moves in .

1. Field Expense

A. Materials (Itemize)

	\$ <u> </u>
	<u> </u>
	<u> </u>

B. Labor (Time and Wage)

1 Hour Labor	20.00
--------------	-------

Subtotal Field Expense	<u> </u>
------------------------	-------------------

2. Clerical and Office Expense

A. Supplies	\$ <u> </u>
-------------	----------------------

B. Labor	<u>10.00</u>
----------	--------------

Subtotal Clerical and Office Expense	<u> </u>
--------------------------------------	-------------------

3. Miscellaneous Expense

A. Transportation	\$ <u>15.00</u>
-------------------	-----------------

B. Other (Itemize)

	<u> </u>
	<u> </u>
	<u> </u>

Subtotal Miscellaneous Expense	<u> </u>
--------------------------------	-------------------

Total Expense	<u>45.00</u>
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SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Turn off meter per customer request

1. Field Expense

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1 Hour Labor</u>	<u>20.00</u>
---------------------	--------------

Subtotal Field Expense

2. Clerical and Office Expense

A. Supplies

\$ _____

B. Labor

Subtotal Clerical and Office Expense

3. Miscellaneous Expense

A. Transportation

\$ 15.00

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Subtotal Miscellaneous Expense

Total Expense

35.00

SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Checking for leak at meter per customer request .

1. Field Expense

A. Materials (Itemize)

<u>Soap</u>	\$ <u>.25</u>
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<u> </u>	<u> </u>
----------	----------

<u> </u>	<u> </u>
----------	----------

B. Labor (Time and Wage)

<u>½ Hour Labor</u>	<u>15.00</u>
---------------------	--------------

Subtotal Field Expense	<u> </u>
------------------------	----------

2. Clerical and Office Expense

A. Supplies	\$ <u> </u>
-------------	-------------

B. Labor	<u> </u>
----------	----------

Subtotal Clerical and Office Expense	<u> </u>
--------------------------------------	----------

3. Miscellaneous Expense

A. Transportation	\$ <u>10.00</u>
-------------------	-----------------

B. Other (Itemize)

<u> </u>	<u> </u>
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<u> </u>	<u> </u>
----------	----------

<u> </u>	<u> </u>
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Subtotal Miscellaneous Expense	<u> </u>
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Total Expense	<u>25.25</u>
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SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Checking gas pressure to make sure it is 4 to 6 ounces.

1. Field Expense

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1 Hour Labor (2 men)</u>	<u>30.00</u>
-----------------------------	--------------

Subtotal Field Expense

2. Clerical and Office Expense

A. Supplies

\$.10

B. Labor

2.50

Subtotal Clerical and Office Expense

3. Miscellaneous Expense

A. Transportation

\$ 10.00

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Subtotal Miscellaneous Expense

Total Expense

42.60

SPECIAL CHARGES COST SCHEDULE

Type Special Charge: Locating line per customer request

1. Field Expense

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1 Hour Labor</u>	<u>20.00</u>
---------------------	--------------

Subtotal Field Expense	_____
------------------------	-------

2. Clerical and Office Expense

A. Supplies	\$ _____
-------------	----------

B. Labor	_____
----------	-------

Subtotal Clerical and Office Expense	_____
--------------------------------------	-------

3. Miscellaneous Expense

A. Transportation	\$ <u>10.00</u>
-------------------	-----------------

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Subtotal Miscellaneous Expense	_____
--------------------------------	-------

Total Expense	<u>30.00</u>
---------------	--------------

P. S. C. Ky. No. 1

Cancels P. S. C. Ky. No. _____

Johnson County Gas Company

OF
Paintsville, Kentucky

Rates, Rules And Regulations For Furnishing

Gas Service

AT

Van Lear, Hager Hill, East Point, and Meally

Filed With Public Service Commission Of

Kentucky

Issued November 20, 1997

Effective January 20, 1998

Issued By Johnson County Gas Company
(Name of Utility)

By Bud Rife

President

For Van Lear, Hager Hill, East
Point, Meally

P.S.C. KY. NO. 1

Original Sheet No. 2

Johnson County Gas Company

Canceling P.S.C. KY No. _____

RULES AND REGULATIONS

Special Charges

1. Move meter per customer request.
2. Meter tap fee.
3. Reconnect meter disconnected for non-payment.
4. Disconnect meter for non-payment.
5. Reread meter per customer request.
6. Change meter per customer request.
7. Cover returned checks.
8. Read out meter.
9. Turn on meter when renter moves in.
10. Turn off meter per customer request.
11. Checking for leak at meter per customer request.
12. Locating line per customer request.
13. Painting meter per customer request.
14. Checking gas pressure to make sure it is 4 to 6 ounces.

DATE OF ISSUE November 20, 1997 DATE EFFECTIVE January 20, 1997
Month Day Year Month Day Year

ISSUED BY Bud Rife President P. O. Box 339 Harold, KY 41635
Name Of Officer Title Address

For Van Lear, Hager Hill, East
Point, Meally.

P.S.C. KY. NO. 1.

Original Sheet No. 3.

Canceling P.S.C. KY No. _____

Johnson County Gas Company.

RULES AND REGULATIONS

Special Charges

15. A 10 percent penalty shall be applied on all unpaid balances after the 20th of the month. A penalty will not be assessed on penalties already included in the balance due.
16. All customers will be required to pay a deposit prior to the installation of gas service unless other arrangements are made in advance. The deposit will be 2/12 of the customers estimated annual bill.

DATE OF ISSUE	<u>November</u>	<u>20,</u>	<u>1997</u>	DATE EFFECTIVE	<u>January</u>	<u>20,</u>	<u>1997</u>
	Month	Day	Year		Month	Day	Year

ISSUED BY	<u>Bud Rife</u>	<u>President</u>	<u>P. O. Box 339 Harold, KY 41635</u>
	Name Of Officer	Title	Address

For Van Lear, Hager Hill, East
Point, Meally

P.S.C. KY. NO. 1

Original Sheet No. 4

Canceling P.S.C. KY No. _____

Johnson County Gas Company

RULES AND REGULATIONS

The company shall supply gas continuously and without interruption and adopts and shall maintain, subject to the commission regulations, a standard pressure of 4 to 6 oz. as measured at the outlet side of the customer meters.

The above paragraph notwithstanding, Johnson County Gas shall assume no liability for any damage or loss resulting from inadequate or interrupted supply or from any pressure variation when such conditions are not due to willful fault or neglect on its part.

Customers Discontinuance Of Service

Any customer desiring service discontinued or changed from one address to another shall give the utility three (3) working days notice in person or in writing, provided such notice does not violate contractual obligations.

Upon request that service be reconnected at any premises subsequent to the initial installation or connection to its service lines, the utility may, subject to subsection (3) of this section, charge the applicant an amount not to exceed the actual average cost as approved by this commission of making such reconnection.

Applications For Service

All customers will be required to fill out an application for service prior to installation of service. This application will consist of name of applicant and spouse, address, social security number of applicant and spouse in case of emergency, applicant signature, and date of application. Applicants who give fraudulent information shall be disconnected.

DATE OF ISSUE November 20, 1997 DATE EFFECTIVE January 20, 1997
Month Day Year Month Day Year

ISSUED BY Bud Rife President P. O. Box 339 Harold, KY 41635
Name Of Officer Title Address

For Van Lear, Hager Hill, East
Point, Meally

P.S.C. KY. NO. 1

Original Sheet No. 5

Canceling P.S.C. KY No. _____

Johnson County Gas Company

RULES AND REGULATIONS

Discontinuance Of Service

Johnson County Gas Company Inc. will refuse or discontinue to serve an applicant or customer under the following conditions:

For noncompliance with the utility's or commission's rules and regulations. However, the utility shall not discontinue or refuse service to any customer or applicant for violation of its rules or regulations without first having made a reasonable effort to induce the customer or applicant to comply with its rules and regulations as filed with the commission. After such effort on the part of the utility, service may be discontinued or refused only after the customer shall have been given at least ten (10) days written notice of such intention, delivered to an adult member or his or her household or mailed to his or her last known address.

When a dangerous condition is found to exist on the customer's or applicant's premises, the service shall be cut off without notice or refused, provided that the utility notify the customer or applicant immediately of the reasons for the discontinuance or refusal and the corrective action to be taken by the applicant or customer before service can be restored.

When a customer or applicant refuses or neglects to provide reasonable access to the premises for the purpose of installation, operation, meter reading, maintenance or removal of utility property, the utility may discontinue or refuse service only after the customer or applicant shall have been given at least fifteen (15) days written notice of such intention.

The utility shall not be required to furnish services to any applicant; when such applicant is indebtedness. When a customer or applicant does not comply with state, municipal or other codes, rules and regulations applying to such service.

DATE OF ISSUE November 20, 1997 DATE EFFECTIVE January 20, 1997
Month Day Year Month Day Year

ISSUED BY Bud Rife President P. O. Box 339 Harold, KY 41635
Name Of Officer Title Address

For Van Lear, Hager Hill, East
Point, Meally

P.S.C. KY. NO. 1

Original Sheet No. 6

Canceling P.S.C. KY No. _____

Johnson County Gas Company

RULES AND REGULATIONS

The utility shall not discontinue service to any customer for nonpayment of bills without first having made a reasonable effort to induce the customer to pay same. The customer shall be given at least ten (10) days written notice, but the cut-off shall not be effected before twenty-seven (27) days after the mailing date of the original bill. Such termination notice shall be exclusive of local, state, and federal programs providing for the payment of utility bills under certain conditions and of the offices to contact for such possible assistance. If prior to discontinuance of service, there is delivered to the utility office, payment of the amount in arrears, then discontinuance of service shall not be made, or where a written certificate is filed signed by a physician, a registered nurse or a public health officer stating that, in the opinion of the person making the certification discontinuance of service will aggravate an existing illness or infirmity on the affected premises, service shall not be discontinued until the affected resident can make other living arrangements or until thirty (30) days elapse from the time of the utility's notification to the customer in writing of the existence of local, state and federal programs, providing for the payment of utility bills under certain conditions and of the offices to contact for such possible assistance. Service shall not be discontinued when the customer and the utility have reached agreement on a partial payment plan and the customer is meeting the requirements of the plan.

Employee Availability

An employee shall be available to answer consumer questions and negotiate partial payment plan.

An employee shall be available to answer questions regarding a customer's bill and to resolve disputes over the amount of such bill. The designation employee shall be authorized to negotiate partial payment plans of an outstanding bill and accept payments where the customer has shown good faith in attempting to meet his or her financial obligations to the utility.

At least one employee shall be available to answer consumer questions and negotiate partial payment plans at the utility's office during established office hours (9:00 a.m. - 5:00 p.m. closing for lunch 11:30 a.m. - 1:00 p.m.).

DATE OF ISSUE November 20, 1997 DATE EFFECTIVE January 20, 1997
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Name Of Officer Title Address

For Van Lear, Hager Hill, East
Point, Meally

P.S.C. KY. NO. 1

Original Sheet No. 7

Canceling P.S.C. KY No. _____

Johnson County Gas Company

RULES AND REGULATIONS

Certificate Of Need

Federal and statewide energy assistance programs are administered by the Kentucky Cabinet for Human Resources, Department for Social Insurance. Upon written certification from the Department for Social Insurance, issued at one (1) of its offices or the office of its designee, a customer who is eligible for energy assistance under the Department's financial need, defined as any household with gross income at or below 130 percent of the poverty level, and who has been issued a ten (10) day notice between December 1 and March 1 for nonpayment of a gas bill and who presents such notice to the Department for Social Insurance or its designee, shall be allowed thirty (30) days in addition to such ten (10) day period in which to negotiate a partial payment plan with the utility provided such certification is delivered to the utility during the initial ten (10) day notice period by the applicant in person, by his or her agent, by mail, or by a telephone call from an employee of the Department for Social Insurance or its designee. The thirty (30) day period shall begin to run at the end of the tenth day of the ten (10) day period. When the customer exhibits good faith by offering to make a present payment commensurate with his or her ability to do so and by agreeing to a repayment schedule which would permit the customer to become current in payment of his or her gas bill as soon as possible but no later than October 15, the utility shall accept such partial payment plan.

Budget Payment Plan

A budget plan shall be available by which a customer may elect to pay a fixed amount each month on a yearly basis in lieu of monthly billings based on actual usage. The provisions of this section relate to partial payments and budget plans that shall apply primarily to a utility's residential customers (renters excluded). It shall be the responsibility of the utility to disseminate information to its customers regarding the availability of such budget payment plan.

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ISSUED BY Bud Rife President P. O. Box 339 Harold, KY 41635
Name Of Officer Title Address

For Van Lear, Hager Hill, East
Point, Meally

P.S.C. KY. NO. 1

Original Sheet No. 8

Canceling P.S.C. KY No. _____

Johnson County Gas Company

RULES AND REGULATIONS

Fraudulent Or Illegal Use Of Service

When the utility has discovered evidence that by fraudulent or illegal means a customer has obtained unauthorized service or has diverted the service for unauthorized use or has obtained service without same being properly measured, the service to the customer may be discontinued without notice. The utility shall not be required to restore service until the customer has complied with all rules of the utility and regulations of the commission and the utility has been reimbursed for the estimate amount of the service rendered and the cost to the utility incurred by reason of the fraudulent use.

Access To Property

The utility shall at all reasonable hours have access to meters, service connections and other property owned by it and located on customer's premises for purpose of installation, maintenance, meter reading, operation or removal of its property at the time service is to be terminated. Any employee of the utility whose duties require him or her to enter the customer's premises shall have identification which will identify him as an employee of the utility, the same to be shown by him or her upon request.

Property Damage

Any customer and/or person who causes damage to the property of this utility shall pay for all damages, repairs, and any other cost incurred as a result of the damages.

Length Of Service

All customers must guarantee service for one year from the date of their application for service.

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